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State of South Dakota Candidate's or Committee's Report of Receipts and Expenditures

PACs, political party, ballot question a State's Office, 500 E Capitol Ave, Pierre,	JAN 7.8 2004
See "South Dakota Campaign Finance Re	porting Guidelines" for specific instructions on completing this Diffic. OF STATE
Name of Candidate or Committee:	Vernon L. Larson
Complete Mailing Address: P.O. Box	711, Pierre, SD 57501
Name of Person Making Report:	Michael T. Denton
Daytime Phone Number: 605-945-	3952
If you are a candidate, what office are	you seeking: State Treasurer
•	, indicate which measure(s) the committee was involved whether the measure was supported or opposed.
Type of Report:	Year End Report
For Reporting Period Ending:	December 31, 2003
The following verification must be con	apleted before submitting report.
VERIFICATION OF PERSON MAKING	G REPORT
I, Michael T. Denton	_(type name), certify that I have examined this report and to the best
of my knowledge and belief it is true, con	rrect and complete.
Date: Jan. 27, 2004	Candidate Signature of Committee Treasurer or Chairperson
Revised March 1999 Ver 1.01	Filed this day of Chi. Melson SECRETARY OF STATE

Name of Candidate or Committee:

Vernon L. Larson December 31, 2003

For the reporting period ending:

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

\$4,105.00

Itemized Contributions from Individuals:

Name	Residence Address	Place of Employment (Name of Employer)	Amount
Bob & Shirley Jamison	5104 S. Swift Park Dr-Sioux Falls	Retired	\$120.00
Chuck & Barbara Lien	P.O. Box 440, Rapid City	Pete Lien & Sons	\$250.00
Allen & Connie McNeely	414 W 2nd Ave, Ft. Pierre	Leidholt, McNeely, & Leidholt	\$300.00
Larry & Diane Ness	P.O. Box 156, Yankton	First Dakota National Bank	\$250.00
Dave & Bonnie Omdahl	5804 W. Sioux K Ct., Sioux Falls	Self Employed Engineer	\$120.00
Larry & Linea Schoenhard	P.O. Box 124, Chamberlain	Motel owner-self employed	\$200.00
Lyle & Mary Smith	30328 248th St., Presho	Farmer/Rancher-self employed	\$150.00
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Total of Itemized Contributions from Individuals:

\$1,390.00

Name of Candidate or Committee:

Vernon L. Larson December 31, 2003

For the reporting period ending:

Total of All Direct Contributions:

Schedule A - Direct Contributions (continued)

Uniternized Contributions from Political Parties	·	None
Itemized Contributions from Political Parties:		
Party Name	Address	Amount
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Total Contributions from Political Parties:		\$0.00
Managed Contributions from Political Action Co.	manife and (DAOIn) All the little of a DA	Other thanks to the
Itemized Contributions from Political Action Con PAC Name	Address	C's must be itemized. Amount
	7.00.000	0.00
		\$0.00
		\$0.00
		\$0.00
Total Contributions from Political Action Committee		
Total Contributions from Political Action Committee) 5:	\$0.00

\$5,495.00

Name of Candidate or Committee:

Vernon L. Larson

For the reporting period ending:

December 31, 2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event		Net Proceeds	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
	Total:	\$0.00	

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

 Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
 		-
	···	
		\$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

 Source of Income	Amount
	Total: \$0.00

Name of Candidate or Committee: For the reporting period ending:

Vernon L. Larson December 31, 2003

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candidates and Committees		
Item	Amount		Name of Candidate or Committee	Amount
Advertising	\$200.00	SD GOP		\$240.00
Consulting				
Postage	\$1,926.86			
Printing	\$2,845.39			
Rent				
Salaries				
Telephone				
Travel	\$1,310.78			
Utilities				
List other expense items below List				
Office Supplies	\$0.00			i :
Miscellaneous	\$843.68			
Meals	\$597.15		<u></u>	
Convention Expenses	\$0.00			
				
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			Total Expenditure	es: \$7,963.86

Name of Candidate or Committee: For the reporting period ending:

Vernon L. Larson December 31, 2003

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amou <u>nt</u>
		\$0.00
		\$0.00
		\$0.00
		\$0.00

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·		
	Total Obligatio	ns: \$0.00

Name of Candidate or Committee: For the reporting period ending:

Vernon L. Larson December 31, 2003

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		\$4,398.01
2.	Receipts		
	Schedule A - Direct Contributions	\$5,495.00	
	Schedule B - Fund-Raising Events	\$0.00	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$0.00	
	Total of all Receipts	\$5,495.00	
3.	Total Monetary Receipts		\$5,495.00
4.	Candidate's Personal Contribution to Own Campai	gn	\$0.00
5.	Monetary Loans to Candidate or Committee During Reporting Period		\$0.00
6.	Monetary Loans Repaid During Reporting Period		\$0.00
7.	Expenditures - Schedule E		\$7,963.86
8.	Unpaid Obligations - Schedule F	\$0.00	
9.	Amount on hand at the close of this reporting perio	d. *	\$1,929.15

^{*}The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.